BUDGET LOCKING CERTIFICATE

accounting officer of the municipality, I also hereby certify that: I Muzi Daniel Ngwenya municipal manager of Nkomazi Municipality in my capacity as

- The adopted annual budget has been captured on the municipality's financial
- There is 100 per cent reconciliation between the budget on the system and the budget adopted by council;
- will not be changed as it serves as the baseline against which to monitor and measure performance; and The adopted annual budget on the municipality's financial system is locked and
- The relevant budget return forms have been submitted to the local government

the adopted budget will be captured separately and only in accordance with: I, further certify that the municipality has in place controls to ensure that any changes to

of a council approved virements policy; and a virement authorised by the municipal manager, or duly delegate official, in terms

an adjustments budget approved by council.

NKOMAZI LOCAL MUNICIPALITY - MP324 MUNICIPAL MANAGER M.D. NGWENYA